

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1001172

PRINT DATE: 06/24/2011

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** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
YULY CHAUX
(305) 375-1278

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	08/31/2015		100,000.00

BID NUMBER

0924-1/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590970927	01	JOBBER'S EQUIPMENT WAREHOUSE INC	NET30
591692614	01	HYDRAULIC SALES & SERVICE INC	NET30
650128207	01	HYDRAULIC TECHNICIANS INC	NET30
650921511	01	FLAMINGO SHOP SERVICE CORPORATION	NET30
650978519	01	MILLENNIUM MACHINE SHOP INC	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 929-74

TANKS: MOBILE, PORTABLE, AND STATIONARY MAINTENANC

END OF ITEM LIST

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$100,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 09/01/2010
TO 08/31/2015. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:

Yan Xian Ch

DATE:

6/24/11

***** LAST PAGE *****